

**LOBBYING EXPENDITURE REPORT**

- ☒ COVERING JANUARY 1 THROUGH JUNE 30  
DUE AUGUST 15, 1999
- ☐ COVERING JULY 1 THROUGH DECEMBER 31  
DUE FEBRUARY 15

Lobbyist's Registration Number

#314

FOR OFFICE USE ONLY  
Postmark Date: 8-16-99

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**Instructions**

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.

1. Name Perron Phyllis  
Last First MI
2. Business Address 451 Florida St. N. Tower Ste. 1400 Baton Rouge, LA 70801  
Street and No. City State Zip
- Mailing Address Post Office Box 44483, Baton Rouge, LA 70804
3. Business Phone 225-344-0620  
Area Code and Telephone Number
4. Total of all expenditures made January 1 through June 30: \$ 1,388.80  
(Include expenditures from Schedules A and B)
5. Total of all expenditures made July 1 through December 31: \$             
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all expenditures made during calendar year: \$ 1,388.80  
(Line 4 added with Line 5 should equal Line 6)
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:
- From January 1 through June 30? ☐ Yes ☒ No
- From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form 502, Rev. 9/92

# LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number
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8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
From July 1 through December 31?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

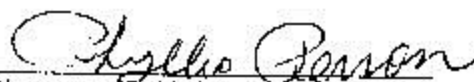
9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☒ Yes ☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

  
Signature of Lobbyist

**SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.**

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House Insurance Committee	4/29/99	Superior Grill Restaurant	53.00
Senate Insurance Committee	6/2/99	Ruth's Chris Restaurant	37.40
House Insurance Committee	6/18/99	Sullivan's Restaurant	398.40
House of Representatives Members	7/11/99	House of Representatives Members Lounge LA State Capitol	900.00

\* No amount expended on persons other than attending legislators is reportable.